

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2009 CAGIT DISTRIBUTIONS

20 Elkhart County

Solid Waste:

N

Distribution Per Special CAGIT Legislation:

\$9,543,579

2009 Certified Distribution:

\$47,717,894

Local Option Rate:

1.25%

2009 Certified Shares:

\$28,630,737

2009 Property Tax Replacement:

\$9,543,578

| Unit Type | Unit | Unit Name | 2008 Adjusted Abstract Levy | 2008 Adjusted PTRC Levy | 2009 Certified Shares | Property Tax Replacement |
|-----------|------|------------------------|--------------------------------|----------------------------|--------------------------|-----------------------------|
| County | 0000 | ELKHART COUNTY | \$53,788,092.73 | \$44,481,514.94 | \$11,123,506 | \$1,539,409 |
| | | County Total: | \$53,788,092.73 | \$44,481,514.94 | \$11,123,506 | \$1,539,409 |
| Township | 0001 | BAUGO TOWNSHIP | \$475,663.84 | \$393,934.84 | \$98,368 | \$13,633 |
| | 0002 | BENTON TOWNSHIP | \$168,620.37 | \$140,284.37 | \$34,871 | \$4,855 |
| | 0003 | CLEVELAND TOWNSHIP | \$731,935.59 | \$637,125.59 | \$151,366 | \$22,050 |
| | 0004 | CLINTON TOWNSHIP | \$136,158.79 | \$113,219.79 | \$28,158 | \$3,918 |
| | 0005 | CONCORD TOWNSHIP | \$2,237,534.11 | \$1,834,113.11 | \$462,727 | \$63,475 |
| | 0006 | ELKHART TOWNSHIP | \$530,600.33 | \$440,770.33 | \$109,729 | \$15,254 |
| | 0007 | HARRISON TOWNSHIP | \$187,758.48 | \$155,884.48 | \$38,829 | \$5,395 |
| | 0008 | JACKSON TOWNSHIP | \$382,784.73 | \$318,495.73 | \$79,161 | \$11,022 |
| | 0009 | JEFFERSON TOWNSHIP | \$480,340.56 | \$400,414.56 | \$99,336 | \$13,857 |
| | 0010 | LOCKE TOWNSHIP | \$86,883.97 | \$72,526.97 | \$17,968 | \$2,510 |
| | 0011 | MIDDLEBURY TOWNSHIP | \$1,825,874.23 | \$1,552,906.23 | \$377,595 | \$53,743 |
| | 0012 | OLIVE TOWNSHIP | \$84,891.77 | \$70,622.77 | \$17,556 | \$2,444 |
| | 0013 | OSOLO TOWNSHIP | \$1,142,536.12 | \$956,703.12 | \$236,279 | \$33,109 |
| | 0014 | UNION TOWNSHIP | \$186,058.34 | \$154,458.34 | \$38,477 | \$5,345 |
| | 0015 | WASHINGTON TOWNSHIP | \$215,070.76 | \$167,090.76 | \$44,477 | \$5,783 |
| | 0016 | YORK TOWNSHIP | \$199,392.47 | \$166,689.47 | \$41,235 | \$5,769 |
| | | Township Total: | \$9,072,104.46 | \$7,575,240.46 | \$1,876,132 | \$262,162 |
| City/Town | 0112 | ELKHART CIVIL CITY | \$40,717,670.85 | \$33,987,796.85 | \$8,420,510 | \$1,176,244 |

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| Unit Type | Unit | Unit Name | 2008 Adjusted Abstract Levy | 2008 Adjusted PTRC Levy | 2009 Certified Shares | Property Tax Replacement |
|-------------------------|-----------------------|--|--------------------------------|----------------------------|--------------------------|-----------------------------|
| | 0305 | GOSHEN CIVIL CITY | \$16,020,929.79 | \$13,374,219.79 | \$3,313,166 | \$462,853 |
| | 0444 | NAPPANEE CIVIL CITY | \$3,910,648.00 | \$3,266,442.00 | \$808,731 | \$113,045 |
| | 0599 | BRISTOL CIVIL TOWN | \$1,245,629.15 | \$1,040,061.15 | \$257,599 | \$35,994 |
| | 0600 | MIDDLEBURY CIVIL TOWN | \$2,027,532.13 | \$1,695,060.13 | \$419,298 | \$58,662 |
| | 0601 | MILLERSBURG CIVIL TOWN | \$335,394.90 | \$279,452.90 | \$69,360 | \$9,671 |
| | 0602 | WAKARUSA CIVIL TOWN | \$1,407,039.16 | \$1,175,754.16 | \$290,979 | \$40,690 |
| City/Town Total: | | | \$65,664,843.98 | \$54,818,786.98 | \$13,579,643 | \$1,897,159 |
| School | 2155 | FAIRFIELD COMMUNITY SCHOOL CORPORATION | \$0.00 | \$10,580,790.09 | \$0 | \$366,178 |
| | 2260 | BAUGO COMMUNITY SCHOOL CORPORATION | \$0.00 | \$9,490,148.84 | \$0 | \$328,434 |
| | 2270 | CONCORD COMMUNITY SCHOOL CORPORATION | \$0.00 | \$23,134,466.60 | \$0 | \$800,634 |
| | 2275 | MIDDLEBURY COMMUNITY SCHOOL CORPORATION | \$0.00 | \$18,032,123.47 | \$0 | \$624,053 |
| | 2285 | WA-NEE COMMUNITY SCHOOL CORPORATION | \$0.00 | \$16,224,316.46 | \$0 | \$561,489 |
| | 2305 | ELKHART COMMUNITY SCHOOL CORPORATION | \$0.00 | \$56,263,875.71 | \$0 | \$1,947,171 |
| | 2315 | GOSHEN COMMUNITY SCHOOL CORPORATION | \$0.00 | \$26,922,539.74 | \$0 | \$931,731 |
| School Total: | | | \$0.00 | \$160,648,260.91 | \$0 | \$5,559,690 |
| Library | 0044 | BRISTOL PUBLIC LIBRARY | \$217,076.20 | \$180,724.20 | \$44,892 | \$6,254 |
| | 0045 | ELKHART PUBLIC LIBRARY | \$5,281,983.62 | \$4,367,989.62 | \$1,092,327 | \$151,167 |
| | 0046 | GOSHEN PUBLIC LIBRARY | \$1,920,359.50 | \$1,602,796.50 | \$397,135 | \$55,469 |
| | 0047 | NAPPANEE PUBLIC LIBRARY | \$1,212,045.04 | \$1,018,087.04 | \$250,654 | \$35,234 |
| | 0048 | WAKARUSA-OLIVE TOWNSHIP-HARRISON TOWNSHI | \$461,049.67 | \$382,648.67 | \$95,346 | \$13,243 |
| | 0259 | MIDDLEBURY PUBLIC LIBRARY | \$827,371.45 | \$687,448.45 | \$171,102 | \$23,791 |
| Library Total: | | | \$9,919,885.48 | \$8,239,694.48 | \$2,051,456 | \$285,158 |
| Special | Special Total: | | \$0.00 | \$0.00 | \$0 | \$0 |

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| <u>Unit Type</u> | <u>Unit</u> | <u>Unit Name</u> | | <u>2008 Adjusted Abstract Levy</u> | <u>2008 Adjusted PTRC Levy</u> | <u>2009 Certified Shares</u> | <u>Property Tax Replacement</u> |
|------------------|-------------|------------------|----------------------|--|------------------------------------|----------------------------------|-------------------------------------|
| | | | County Total: | \$138,444,926.65 | \$275,763,497.77 | \$28,630,737 | \$9,543,578 |